

Check Date	Vendor Name	Amount	Void Date
3/25/2016	43RD DISTRICT COURT-HAZEL PARK	\$500.00	
3/25/2016	A & M SERVICE CENTER INC	\$215.00	
3/25/2016	ADVANCED WIRELESS TELECOM	\$181.50	
3/25/2016	AERO COMMUNICATIONS INC	\$2,500.00	
3/25/2016	AIS CONSTRUCTION EQUIPMENT CO	\$74.05	
3/25/2016	AJAX TRAILERS	\$214.47	
3/25/2016	ALTURA COMMUNICATION SOLUTIONS	\$948.00	
3/25/2016	anyone can paint llc	\$253.50	
3/25/2016	APPLIED IMAGING	\$77.02	
3/25/2016	AT&T MOBILITY	\$114.53	
3/25/2016	BANK OF NEW YORK MELLON, THE	\$750.00	
3/25/2016	BATRA, RAJ & SHIKHA	\$810.00	
3/25/2016	BATTERIES PLUS #377	\$144.48	
3/25/2016	BIANCO TOURS	\$1,804.00	
3/25/2016	BIENIEK, THERESA	\$1,233.60	
3/25/2016	BOSTICK GMC TRUCK CENTER	\$228.23	
3/25/2016	BOWERS SCHOOL FARM/BLFLD HILLS SCHOOLS	\$522.00	
3/25/2016	BUCKS OIL CO INC	\$65.00	
3/25/2016	CARQUEST AUTO PARTS	\$5,041.59	
3/25/2016	CDW GOVERNMENT INC	\$626.02	
3/25/2016	COMCAST CABLEVISION	\$323.01	
3/25/2016	CONSUMERS ENERGY-(USE FOR ROW PERMITS)	\$1,140.00	
3/25/2016	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$27,702.25	
3/25/2016	CRUISERS POLICE EQUIPMENT	\$1,317.81	
3/25/2016	DEPPMANN COMPANY, R L	\$418.50	
3/25/2016	DETROIT SALT COMPANY LC	\$140,753.23	
3/25/2016	DORMAN, JOAN	\$1,447.20	
3/25/2016	DTE ENERGY	\$397.50	
3/25/2016	DTE ENERGY - INTERCHANGE	\$1,000.00	
3/25/2016	e J ward inc-texas	\$342.10	
3/25/2016	EAST JORDAN IRON WORKS	\$157.50	
3/25/2016	ELECTRICAL TERMINAL SERVICE	\$17.01	
3/25/2016	EMPIRE EQUIPMENT & SUPPLY CO	\$369.84	
3/25/2016	EVANGEL BAPTIST CHURCH OF TROY	\$522.50	
3/25/2016	FARQUHAR, NICOLE	\$20.00	



3/25/2016 FERGUSON, ZACH	\$75.00
3/25/2016 FIBER TECHNOLOGIES NETWORKS	\$1,000.00
3/25/2016 FIFTH THIRD BANK-MASTER CARD	\$137,701.52
3/25/2016 FIRST CLASS TIRE SHREDDERS	\$456.00
3/25/2016 FRAZA FORKLIFTS	\$70.00
3/25/2016 FREDRICKSON SUPPLY LLC	\$136.84
3/25/2016 FREEMAN, LAURA K PHOTOGRAPHY	\$700.00
3/25/2016 FUDGE BUSINESS FORMS INC	\$118.00
3/25/2016 GALACTIC MONKEY LABS	\$225.00
3/25/2016 GALLS INC	\$229.35
3/25/2016 GENERAL CASTER SERVICE INC	\$48.60
3/25/2016 GFOA-203 NORTH LASALLE	\$225.00
3/25/2016 GLENS AT CARLSON PARK	\$225.00
3/25/2016 GRAPHICS EAST	\$3,064.00
3/25/2016 GREAT LAKES WATER AUTHORITY	\$594.00
3/25/2016 GREATAMERICA FINANCIAL SVCS	\$110.63
3/25/2016 HACIAS, AARON	\$72.00
3/25/2016 HD SUPPLY WATERWORKS	\$986.92
3/25/2016 HEAR USA	\$100.00
3/25/2016 HUNTINGTON NATIONAL BANK	\$125.00
3/25/2016 IDN HARDWARE SALES INC	\$229.18
3/25/2016 IMPERIAL SUPPLIES	\$395.75
3/25/2016 INACOMP	\$675.06
3/25/2016 INTERNATIONAL INST OF MUNICIPAL CLERKS	\$50.00
3/25/2016 JERRY'S TIRE	\$382.00
3/25/2016 JOHN R SPRING AND TIRE CENTER	\$1,777.94
3/25/2016 JOINT CLUTCH AND GEAR SERVICE INC	\$58.44
3/25/2016 KONICA MINOLTA ALBIN (WAS ALBIN)	\$432.02
3/25/2016 KVM DOOR SYSTEMS INC	\$276.00
3/25/2016 LACAL EQUIPMENT INC	\$672.08
3/25/2016 LE FEVRE, GREG	\$200.00
3/25/2016 LECOM INC	\$1,000.00
3/25/2016 LESHAN, JAMES	\$150.00
3/25/2016 MCLOUGHLIN, JILLIAN	\$125.00
3/25/2016 MCLOUGHLIN, MARK	\$75.00
3/25/2016 MFASCO HEALTH AND SAFETY	\$84.95



3/25/2016 MICHIGAN INDEPENDENT DOOR CO	\$102.00
3/25/2016 MICHIGAN METER TECHNOLOGY GROUP INC	\$22,567.64
3/25/2016 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION	\$2,478.00
3/25/2016 MOORE INDUSTRIAL HARDWARE	\$10.47
3/25/2016 MOTION INDUSTRIES INC	\$204.36
3/25/2016 MOTOR CITY FASTENER INC	\$449.48
3/25/2016 NAPA AUTO PARTS	\$376.45
3/25/2016 NYE UNIFORM COMPANY INC	\$1,354.45
3/25/2016 O'CONNOR, SUSAN	\$914.00
3/25/2016 OMNI FACILITY SERVICES	\$1,858.52
3/25/2016 OSCAR W LARSON COMPANY	\$500.00
3/25/2016 PEARSALL, MARCEDA	\$1,272.15
3/25/2016 PEET, RICK	\$150.00
3/25/2016 PETZOLD, JULIAN	\$100.00
3/25/2016 POLITE, TOM	\$225.00
3/25/2016 PONTIAC STEEL COMPANY	\$607.60
3/25/2016 PRAXAIR DISTRIBUTION INC	\$133.52
3/25/2016 PRO ENTERPRISE INC	\$2,632.50
3/25/2016 RAPID SHRED LLC	\$30.00
3/25/2016 RAUGUST, ELLEN	\$962.20
3/25/2016 RDE ENTERPRISES, INC	\$1,000.00
3/25/2016 RICOH USA, INC SERVICE	\$156.29
3/25/2016 RIVERSIDE TANK & MFG CORP	\$29.42
3/25/2016 RKA PETROLEUM COMPANY	\$6,295.71
3/25/2016 ROBERTSON BROTHERS CO	\$135.00
3/25/2016 ROCHESTER LAWN EQUIPMENT CENTER INC	\$16.32
3/25/2016 RODD, LOWELL & LYNN	\$151.04
3/25/2016 ROK BROTHERS INC	\$255.39
3/25/2016 ROYAL OAK, CITY OF	\$3,011.43
3/25/2016 SCOTTYS CONSTRUCTION	\$750.00
3/25/2016 SHULTS EQUIPMENT LLC	\$422.00
3/25/2016 SILENT PARTNER TECHNOLOGIES	\$20.00
3/25/2016 SIMPLEXGRINNELL	\$304.00
3/25/2016 SOCRRA	\$4,990.74
3/25/2016 SOHN LINEN SERVICE	\$73.10
3/25/2016 START-ALL ENTERPRISES	\$78.81



3/25/2016 SULLWOLD, MARK	\$275.00	
3/25/2016 SUPPLYDEN	\$67.56	
3/25/2016 TATAR, PATRICK	\$75.00	
3/25/2016 TELEVEND SERVICES INC	\$150.65	
3/25/2016 TESSCO TECHNOLOGIES	\$149.07	
3/25/2016 UNDERGROUND CONTRACTORS, INC	\$1,000.00	
3/25/2016 UNIQUE MANAGEMENT SERVICES INC	\$214.80	
3/25/2016 UNITED PARCEL SERVICE	\$16.54	
3/25/2016 VEHICLE MAINTENANCE	\$211.06	
3/25/2016 VERIZON WIRELESS(WAS CELLULAR ONE)	\$76.02	
3/25/2016 WEINGARTZ SUPPLY CO	\$62.27	
3/25/2016 WISE, JEFFREY	\$300.00	
3/25/2016 YOUNESS, SAKHR	\$164.18	
3/25/2016 ZEP MANUFACTURING CO	\$161.30	
TOTAL	\$402,618.76	